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Billing Date: <input type="text"/> (MMDDYY)	Operator ID: <input type="text"/>	Accounting Date	
Number: <input type="text"/> Pocket No.: <input type="text"/> Account No.: <input type="text"/>	Starts: <input type="text"/>	Ends: <input type="text"/>	
	<input type="text"/>	<input type="text"/>	
	<input type="text"/>	<input type="text"/>	



Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
07/13/2006	EFLORES	72	SALE	2252	A	225.00	10715669	503511
03/29/2006	WABDELR1	260	SALE	2251	A	60.00	10715669	503511
12/22/2005	MBIZUNES	24	SALE	2253	A	250.00	10715669	503511
08/04/2005	GWASHING	1	SALE	2201	A	100.00	10715669	503511
07/26/2005	WABDELR1	128	SALE	2252	A	225.00	10715669	503511
11/21/2003	HTECKLU1	15	SALE	2001	A	385.00	10715669	



Authorization Detail

